VENDOR PAYMENTS TENNESSEE ALCOHOLIC BEVERAGE COMMISSION JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Action Security Systems Inc	Maint. & Repairs	45.00
Action Security Systems Inc	Maint. & Repairs	22.50
Adt Security Services Inc	Maint. & Repairs	118.94
Alcoholic Beverage Commission	Unclassified	73.83
Alcoholic Beverage Commission	Unclassified	241.12
American Paper & Twine Co	Supplies and Materials	94.55
American Paper & Twine Co	Supplies and Materials	607.11
American Paper & Twine Co	Data Processing	9.80
American Paper & Twine Co	Supplies and Materials	232.46
At & T	Communications	335.50
At & T	Communications	324.56
At & T	Communications	412.27
Athens Paper	Supplies and Materials	238.70
Bank Of America	Prof Services by State Agency	189.00
Brother International Corp	Data Processing	187.35
Carolina Imaging Products	Data Processing	1,294.82
Carolina Imaging Products	Data Processing	1,351.99
Charter Communications	Communications	139.88
Charter Communications	Communications	69.94
Charter Communications	Maint. & Repairs	64.99
Charter Communications	Communications	139.88
Comcast	Communications	60.67
Comcast	Communications	65.79
Comcast	Communications	67.86
Crystal Springs	Supplies and Materials	57.80
Crystal Springs	Supplies and Materials	57.80
Crystal Springs	Supplies and Materials	50.57
Current Components Inc	Supplies and Materials	80.00
Datamaxx Applied Technologies Inc	Communications	175.00
DataSpan Inc	Data Processing	347.44
Dell Marketing Usa Lp	Equipment	413.75
FedEx	Communications	16.92
FedEx	Communications	70.81
FedEx	Communications	36.03
Fedex Freight East Inc	Communications	52.61
Frontier Communications	Communications	602.01
Frontier Communications	Communications	302.66
Lallemand & Pickup Inc	Prof Services Third Party	88.90
Lexis Nexis Matthew Bender	Prof Services Third Party	92.65
M Lee Smith Publishers Llc	Prof Services Third Party	297.00
National Alcohol Beverage Control	Prof Services Third Party	500.00
National Conference of State Liquor	Prof Services Third Party	225.00
Oce' Imagistics Inc	Printing and Duplicating	595.29
Oce' Imagistics Inc	Printing and Duplicating	2,746.61
Oce' Imagistics Inc	Printing and Duplicating	1,567.39
Oce' Imagistics Inc	Supplies and Materials	131.00
Pioneer Communications Inc	Maint. & Repairs	50.00

VENDOR PAYMENTS TENNESSEE ALCOHOLIC BEVERAGE COMMISSION JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Pioneer Communications Inc	Maint. & Repairs	25.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Inc	Communications	127.82
Pitney Bowes Inc	Supplies and Materials	181.05
Pitney Bowes Inc	Communications	234.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,300.81
Post mast er	Communications	192.00
Southern Trophy House Inc	Supplies and Materials	151.98
Thomson West	Prof Services Third Party	325.00
U Store It Lp	Maint. & Repairs	315.00
U Store It Lp	Rentals and Insurance	313.00
U Store It Lp	Rentals and Insurance	355.00
United States Postal Service	Communications	1,000.00
US Post mast er	Communications	1,000.00
West Payment Center	Prof Services Third Party	1,181.00
West Payment Center	Prof Services Third Party	428.00
West Payment Center	Prof Services Third Party	325.00